



All Open Change Requests

Priority	Title	Number	Product	Date Found	Reference	Disposition	Estimate Completion Date	Type
High	Payroll Reports and Mid Month Transfers	3612	Payroll	1/3/2006		Ready For Test in RA/RQ		Production Support
High	Spool retention	3757	T/P/B Do not use	2/3/2006		Assigned		Production Support
High	Automated Variant Processes	3915	Payroll	3/15/2006		Requires Attention		Production Support
High	Production Services - Report Tree Security	3954	T/P/B Do not use	3/26/2006		Assigned		Production Support
High	Security - Expand Help desk security authority	4028	T/P/B Do not use	5/31/2006		Ready For Test in RD0		Production Support
High	Cost Acct coding on Absences	4279	T/P/B Do not use	5/31/2006	WTT 5341	Submitted for Release to RA/RQ		Configuration
High	R2-ER-Org Data Vacant Position Search	4345	eRecruiting	6/16/2006		Assigned		OSS/Technical
High	Gap 711 cannot be reprinted when there is double retros	4350	Payroll	6/19/2006		Requires Attention		Production Support
High	Archive Process needs rework	4393	T/P/B Do not use	6/29/2006		Assigned		Production Support
High	Absence coding - retro script	4410	T/P/B Do not use	7/1/2006		Ready For Test in RA/RQ		Configuration
High	GAP 9 processing time	4425	T/P/B Do not use	7/5/2006		Ready For Test in RA/RQ		Production Support
High	Gap 7 Memory Overflow	4440	T/P/B Do not use	7/6/2006		Assigned		Production Support
High	R2-ER-Apply Note 929247 OFCCP Recordkeeping	10368	eRecruiting	7/25/2006		Assigned		Configuration
High	Deletion of Bank Entries in table BNKA	4545	T/P/B Do not use	7/27/2006		Ready For Test in RA/RQ		Unresolved
High	WT 1066 is mapp to the wrong symbolic account also should be added to IT0008	4600	Financial	8/11/2006	Incident 9410	Ready For Test in RA/RQ	3/13/2007	Configuration
High	ER Cost WT's contain wrong cost attributes	4619	T/P/B Do not use	8/14/2006		Assigned		Warranty
High	Wage Type is not being included in technical wage type /101(Total Gross) but is included in /301 (withholding tax)	4624	Payroll	8/15/2006	WTT 9703	Requires Attention		Configuration
High	Security: Change PT60-ZT60-Financial Reports Processor	4639	Time	8/17/2006		Ready For Test in RA/RQ		Production Support
High	Security: Change PT60-ZT60-Time and Attendance Processor	4637	Time	8/23/2006		Submitted for Closure		Production Support
High	YTD Reports - retro/mid period transfers	4667	T/P/B Do not use	8/24/2006		Assigned		RICEF

High	Security: Cannot Rehire EE's previously termed by Convert ID	4674	Human Resources	8/28/2006	WTT 11953	Requires Attention		Configuration
High	Assignment pay wage types needed	4703	T/P/B Do not use	9/6/2006	WTT 12407	Assigned		Production Support
High	R2-ESS-Earnings Statement GAP711 Enhancements	10067	T/P/B Do not use	10/6/2006	CCB 276/WTT 25294	Assigned		RICEF
High	Add Remitting Agency to Payroll Posting Report	10096	T/P/B Do not use	10/10/2006		Requires Attention		Production Support
High	R2-ER Contact Rule Needs to Apply to Invitation Activities	10148	eRecruiting	10/18/2006	SIR 4671 Part 2	Estimating	2/23/2007	RICEF
High	Inability to record assignment information on the Position	2339	Human Resources	10/30/2006		Assigned		Production Support
High	Long Term - Medical Aid/Industrial Insurance Reconcilation Report.	10325	T/P/B Do not use	11/1/2006		Estimating		Production Support
High	R2-ER-ALE process creates wrong userID type in EP0	10357	eRecruiting	11/2/2006		Estimating		Production Support
High	BW - SAP Delivered Quota Extractor OHR_PT_3 not performing consistently.	10361	Business Warehouse	11/2/2006		Assigned		Production Support
High	R2-ER Report #18 (Applicant Count by Posting) - Initial Development	10391	eRecruiting	11/8/2006	CR 10983	Submitted for Closure		RICEF
High	R2-Grievance Rpt 509 Major Errors	10405	Grievances	11/11/2006		Ready For Test in RA/RQ		Production Support
High	Payroll details query for WSF	10410	Payroll	11/13/2006	Incident 19404, CCB296	Ready For Test in RA/RQ		Production Support
High	R2-ER Add Report #18 (Candidate Count & Pub Cost By Requisition) to SECURITY ROLES	10414	eRecruiting	11/14/2006	10878-initial roles were transported using this SIR	Ready For Test in EA0		RICEF
High	R2-ER Report #40 Function Module Initial Development - Retrieve "GMAP/Quality Survey" Questionnaires, Questions & Responses	10418	eRecruiting	11/15/2006		Requires Attention		RICEF
High	R2-Report #503 - Grievance Search Additional Discipline Reason field 5 deep	10481	Grievances	11/18/2006		Ready For Test in RA/RQ		RICEF
High	R2-Report #504 - Grievance Search Additional Discipline Reason field 5 deep	10482	Grievances	11/18/2006		Ready For Test in RA/RQ	2/28/2007	RICEF
High	R2-Report #507 - Grievance Search Additional Discipline Reason field 5 deep	10483	Grievances	11/18/2006		Ready For Test in RA/RQ		RICEF
High	R2-Report #509 - Grievance Search Additional Discipline Reason field 5 deep	10484	Grievances	11/18/2006		Ready For Test in RA/RQ		RICEF
High	R2-Grievance Rpt 503 Selection Errors giving false reports	10436	Grievances	11/20/2006		Ready For Test in RA/RQ		RICEF
High	R2-ER Reports SECURITY-Agency Restriction-Custom Security function module-#20 and others	10441	eRecruiting	11/20/2006	Help Desk Incident 29787	Submitted for Release to EA0	1/30/2007	RICEF
High	R2-ER Report #31-German in Activity Values	10448	eRecruiting	11/22/2006		Submitted for Release to EA0		RICEF
	R2-Report 506 - Grievance Agency Report - Initial					Ready For		Production

High	Development	10489	Grievances	12/5/2006		Test in RA/RQ		Support
High	R2-ER Report #21 (Candidacy Stats with Diversity)	10707	eRecruiting	12/18/2006		Validate in EP0		RICEF
High	R2-ER Report #37 TOP PRIORITY REPORT-Layoff Status Report-PROD-USER SELECTION SCREEN items not working correctly-Web Link Page	10747	eRecruiting	12/20/2006		Requires Attention		Production Support
High	R2-ER Candidate Quality Report #40 - Workflow Needed to Send Questionnaire	10532	eRecruiting	12/21/2006	SIR 10920	Estimating	1/31/2007	Production Support
High	R2-Grievance Rpt 505 Expand Grievance Number fields	10819	Grievances	1/3/2007	C/R 10804	Assigned		Production Support
High	R2-Grievance Rpt 506 Expand Grievance Number Fields	10820	Grievances	1/3/2007	C/R 10804	Assigned		Production Support
High	R2-Grievance Rpt 507 Expand Grievance Number Fields	10821	Grievances	1/3/2007	C/R 10804	Assigned		Production Support
High	R2-Grievance Rpt 509 Expand Grievance Number Fields	10822	Grievances	1/3/2007	C/R 10804	Assigned		Production Support
High	R2 E-R Report List-WEB Page Access-Particular page should not be available to users	10825	eRecruiting	1/3/2007		Requires Attention		Production Support
High	R2-ER Create Security ROLES for Report Accesses- Contains info to use for ALL Reports & to apply to specific reports in this SIR: #09, #10, #11, #15, #25, #36, #37	10878	eRecruiting	1/19/2007		Submitted for Closure	1/23/2007	Production Support
High	R2-ER Mass Assign Report Roles to E-R User Roles	10879	eRecruiting	1/19/2007	10878	Assigned		Production Support
High	R2-ER Smartform 1 for Rpt #40 Workflow: Request Candidate Quality Questionnaire from Hiring Manager For Quality Survey	10920	eRecruiting	1/29/2007		Submitted for Closure	2/9/2007	Production Support
High	R2-ER Job Seekers and Support team members need a version of the Candidate Data Overview without candidacy and application information	10927	eRecruiting	1/29/2007		Estimating	2/28/2007	Production Support
High	R2-ER Sec - Role Needed for Giving Temporary Debugging Access in Production	10928	eRecruiting	1/30/2007		Submitted for Release to EP0	1/30/2007	Production Support
High	Adding cross calendar year tax adjustment transaction to GAP 2 AFRS Accounting interface	10937	Financial	2/1/2007		Assigned		Production Support
High	SEC: Agency Payroll Processors see too many spool files.	10940	T/P/B Do not use	2/1/2007	WTT # 30291	New		Production Support
High	Staffmonth/FTE calculation to include substitute schedule in calculation	10956	Financial	2/6/2007		Assigned		Production Support
High	R2 - TREX/ER configure TREX RFC from global to local gateway per SAP recommendation	10966	eRecruiting	2/7/2007		Assigned	2/7/2007	OSS/Technical
High	Report Gap zhr_rptpy394 add to Payroll processor role	10969	Payroll	2/7/2007	31252	New	2/27/2007	Production Support
High	Tune R/3 memory parameters for RPCIPE00 per SAP recommendation	10975	Payroll	2/8/2007		Validate in RP0	2/11/2007	OSS/Technical
High	R2-ER: Implement Accessibility Recommendation (OSS Msg 104410/2007 Part 1)	10981	eRecruiting	2/12/2007	Incident: 31690	Estimating	3/2/2007	Production Support

High	retirement plan choice in gap 46 file to drs & report to agencies needs to sync up	10987	Benefits	2/12/2007	i31597 & HRMS Project testing defect noted regarding PL CH	New		Configuration
High	Implementation request for eUnion new release on Feb. 23, 2007	10988	CSAD	2/12/2007		Assigned		Production Support
High	R2 - Enhancement of automated search script	10989	eRecruiting	2/12/2007		New		Production Support
High	Apply quarterly OS patches for DST change and Microsoft security fixes	10992	Human Resources	2/13/2007		Assigned	2/25/2007	OSS/Technical
High	R2-ER: Question Data Overview kicks recruiter back to start page	10998	eRecruiting	2/14/2007	Incident 32160	Assigned	2/23/2007	Production Support
High	R2-ER: Questionnaire Data Overview kicks recruiter back to start page	10999	eRecruiting	2/14/2007	Incident 32163	Assigned	2/23/2007	Production Support
High	R2-ER: Remove limit of 999 search results	11000	eRecruiting	2/14/2007		Requires Attention	2/23/2007	Production Support
High	R2-ER: Application Data Overview kicks recruiter back to start page	11058	eRecruiting	2/14/2007	Incident:	Estimating	2/23/2007	Production Support
High	R2-ER Change "Store Legal Period" Config to 36 Months	11005	eRecruiting	2/15/2007	WTT#31269	New		Production Support
High	R2-ER Report #36-Layoff Cand with Waives-CHG REQUEST-Setup Default Variant to run in background & user instructions	11009	eRecruiting	2/15/2007		Requires Attention		Production Support
High	Gap 46 is not sending start date for retro starts	11015	Benefits	2/15/2007	WTT 31745	Assigned	3/16/2007	Production Support
High	New WSF Marine Division Bargaining Unit code 000E quota accrual configuration	11023	Time	2/15/2007	TT 24066/10867	Assigned	3/29/2007	Production Support
High	M/F - Decommission Mainframe HRMS Payroll DR Process	11030	M/F	2/21/2007	32482	Estimating		Production Support
High	Medical aid rate change for agency 4620 & 3000	11034	Payroll	2/21/2007	32787 & 32983	Submitted for Release to RP0	3/1/2007	Production Support
High	ER/TREX - Apply general TREX performance Notes per SAP	11045	eRecruiting	2/26/2007		Submitted for Release to EA0	2/26/2007	OSS/Technical
High	Agency 3100 federal reporting to single EIN	11048	Financial	2/26/2007	WTT 27450	Requires Attention	4/3/2007	Production Support
High	TREX – Add new program to enable TREX index backup/restore	11051	eRecruiting	2/26/2007		Validate in EP0		Production Support
High	R2-ER Display Letter does not work...kick out Fortress Issue	11057	eRecruiting	2/27/2007	WTT 33696	Estimating	3/16/2007	Production Support
High	R2-ER-Test REPORT ROLE Combinations-Security	11059	eRecruiting	2/27/2007	33725 HELP DESK Number	New		Production Support
High	New WSF Barg Unit 000E-Need new rule to exclude overtime wage types for service hours accumulator	11062	Payroll	2/28/2007	24066	Validate in RP0	3/15/2007	Production Support
High	R2-ER Build out EA0 as a mirror of EP0 configuration per SAP	11074	eRecruiting	3/2/2007		Requires Attention	3/9/2007	OSS/Technical

High	RPCIPE00 Memory Error when running with 711 jobs	11079	Payroll	3/2/2007		New	3/2/2007	Production Support
High	ER Report #40 Change request - Date Offer Accepted	11081	eRecruiting	3/5/2007		New		Production Support
High	Negative gross rule causing false redline errors	11082	Payroll	3/6/2007	WTT 32933	Submitted for Release to RA/RQ	3/15/2007	Production Support
High	ER Report #20 CR Candidacy Status Reason	11088	eRecruiting	3/8/2007		New		Production Support
High	Shipwrights Local Union 1184, UBCJA WT Request	11089	Payroll	3/8/2007	Incident 34919	New	3/15/2007	Configuration
High	R2-ER Cert Rpt Position on PDF not displaying correctly and remove View Cert button	11092	eRecruiting	3/8/2007		New	3/30/2007	Production Support
High	WSPCMA Union Wage Type Config	11093	Payroll	3/9/2007	Incident 34742	New	3/15/2007	Configuration
High	R2-Grievance Rpt 503 Add Transaction Code to Grievance Roles	11094	Grievances	3/9/2007	WTT35237 CR10436	Submitted for Release to RA/RQ	3/15/2007	Production Support
Medium	Overpayment Was Automatically Taken -Cross Year	130	Payroll	8/13/2004		Requires Attention		OSS/Technical
Medium	Incorrect Salary Data Due to IT0008 Not Delimited When T510 Changed	3465	Business Warehouse	12/7/2005		Requires Attention		Production Support
Medium	Gap 9 - Issue with IT 8 when run for multiple dates	4139	T/P/B Do not use	4/25/2006		New		Production Support
Medium	zhr_rptpyn08 1018/27 check needs to be retro relevant	4231	T/P/B Do not use	5/17/2006		Requires Attention		Production Support
Medium	Gaps with duplicate spool file issue	4214	T/P/B Do not use	5/17/2006		Ready For Test in RA/RQ		Production Support
Medium	711 report showing large \$ on retro adjustment line	4346	Payroll	6/19/2006	WTT 5572	Assigned		Production Support
Medium	Compensation: need a program for mass updates to T510N table	4365	Human Resources	6/22/2006		Ready For Test in RD0		Production Support
Medium	PY-No Medical Aid Taxes are being taken on certain retro actions	4484	Payroll	7/17/2006		Requires Attention		Production Support
Medium	S_PH9_46000216 needs to pull anniversary date and calculate year of service	4492	Human Resources	7/18/2006	WTT 8370	Requires Attention		Production Support
Medium	User locks program may be needed	4519	T/P/B Do not use	7/20/2006		Requires Attention		OSS/Technical
Medium	Reversal transactions Report GAP 376 table	4568	T/P/B Do not use	8/7/2006	WTT 10371	Assigned		Production Support
Medium	Configuration tables need old values removed	4579	T/P/B Do not use	8/8/2006		Requires Attention		Production Support
Medium	Report GAP N06 Basic Data Check Bonds	4586	Human Resources	8/9/2006		Submitted for Release to RA/RQ		Unresolved
Medium	Retrofit of BW Changes to R/3 User Lock and Cleanup	4618	Human Resources	8/14/2006		Submitted for Release to BP0	2/6/2007	Production Support

Medium	GAP09 RecType 0120 no Data	4627	Human Resources	8/16/2006		New		Production Support
Medium	PA: Query report for Agencies to report Basic Pay History	4666	Human Resources	8/24/2006	WTT10107	Assigned		Production Support
Medium	R2-Configuring No Print Option for Infotype 655	4668	Human Resources	8/24/2006		New		RICEF
Medium	EFT Letter Issue	4672	Payroll	8/28/2006	WTT 12469	Submitted for Release to RA/RQ		Unresolved
Medium	GAP 711, RePrint Issue	4680	T/P/B Do not use	8/29/2006	WTT 9975	New		Unresolved
Medium	BW - ZSAL_AMT Key Figure Displays Difference	4678	Business Warehouse	8/29/2006		Assigned		Production Support
Medium	No GAP 711 for retro VEBA buyout	4693	T/P/B Do not use	9/1/2006	WTT 12118	New		Production Support
Medium	Interface gap 46 needs logic change so a change from benefit plan 'P30' or from plan choice code '2N' does not send an end date except for a true separation	4718	T/P/B Do not use	9/12/2006	WTT 14288	Assigned		Production Support
Medium	Research error message for WT 2366	4722	T/P/B Do not use	9/13/2006	WTT 12480	Assigned		Production Support
Medium	R2-ER Portal Transports for 10-03	10011	eRecruiting	10/3/2006		Submitted for Closure		OSS/Technical
Medium	BW - Reporting of FTE and Staffing Months in the Business Warehouse financial reports	10013	Business Warehouse	10/3/2006	WTT 13692	Ready For Test in BD0		Production Support
Medium	R2-ER Data Overview Display Errors in HTML	10014	eRecruiting	10/3/2006		Resubmitted		Production Support
Medium	BW - Reporting of override positions in the BW Financial Reports	10027	Business Warehouse	10/4/2006	See related SIR 10047 and Incident #13593	Assigned	4/27/2007	Production Support
Medium	R2-ER Reports #11 & #12 - Receive Error Message Using TRANS CODES	10077	eRecruiting	10/9/2006	10514, 10515	Submitted for Release to EP0		RICEF
Medium	Basis zpassreset program to allow Basis password synchronization	10115	T/P/B Do not use	10/13/2006		Submitted for Release to BP0		OSS/Technical
Medium	R2-ER Dynamically populate Agency Logos	10152	eRecruiting	10/18/2006		Requires Attention		Production Support
Medium	WT 1005 should be dynamic to changes in IT0008	10156	T/P/B Do not use	10/19/2006	WTT 15712 & CCB277B	Assigned		Production Support
Medium	R2-ER ALE Qualifications from Position	10157	eRecruiting	10/19/2006		Assigned		Production Support
Medium	BW Position Cost Report	10158	Business Warehouse	10/19/2006		Assigned	3/30/2007	Production Support
Medium	R2-ER Report #02 - Requisition Status Report - By Creation Date	10165	eRecruiting	10/20/2006		Validate in EP0		RICEF
Medium	R2-ER-Additional Veteran's Pages for multiple military experiences	10204	eRecruiting	10/25/2006	SIR004646	Assigned		Production Support

Medium	R2-ER-Selection of Questionnaires - Scoring and Certification Requirements	10205	eRecruiting	10/25/2006	SIR004648	Estimating		Production Support
Medium	R2-ER Report #30-System Test EA0 in progress	10214	eRecruiting	10/26/2006	10072	Requires Attention		RICEF
Medium	R2-ER Accessibility Notes Review and Application	10220	eRecruiting	10/26/2006		Estimating		Production Support
Medium	R2-ER Field label change: Industry to Agency on job seeker search	10232	eRecruiting	10/29/2006		Ready For Test in EA0		Configuration
Medium	RP Time Not Running On Withdrawn EE's	3497	Time	10/30/2006		Assigned		Production Support
Medium	BW - Display Security Variables do not enforce SA on dropdown search	4119	Business Warehouse	10/30/2006		Assigned		Production Support
Medium	BW: Quota Extractor completes with Technical Error	4143	Business Warehouse	10/30/2006		Assigned		Production Support
Medium	New Penalty Pay WT for DOT	10290	Payroll	10/30/2006	Incident 16777 & CCB294	Assigned	3/15/2007	Configuration
Medium	Removal of customer added index on SAP table.	10324	Human Resources	10/31/2006		Ready For Test in RA/RQ		Production Support
Medium	Development of a process for Cross Agency Shared Leave Transfers	4104	Time	11/1/2006		Ready For Test in RA/RQ		Production Support
Medium	R2-ER Report #05 - Applications & Interviews vs. Offers	10350	eRecruiting	11/1/2006		Ready For Test in ED0		RICEF
Medium	ZHR_rptpy123 Unemployee Ins Reporting not producing a report	10380	Payroll	11/6/2006	WT 14004	Submitted for Release to RA/RQ	4/12/2007	Production Support
Medium	Time Evaluation Redlines due to missing IT0041 dates	10384	Time	11/6/2006		Ready For Test in RA/RQ	3/15/2007	Production Support
Medium	R2-ER-Reports-"Hiring Manager" Mapping & Output Column Title Changes	10387	eRecruiting	11/7/2006		Estimating		RICEF
Medium	R2-ER Report #07 (Offer vs. Acceptance) - Initial Development	10389	eRecruiting	11/8/2006		Ready For Test in EA0		RICEF
Medium	R2-ER Report #41 (Questionnaire Report) - Initial Development	10394	eRecruiting	11/8/2006		Requires Attention		RICEF
Medium	R2-ER Report #42 (Questionnaire Report with Diversity Information) - Initial Development	10395	eRecruiting	11/8/2006		Ready For Test in EA0		RICEF
Medium	R2-ER Qualification Selection	10398	eRecruiting	11/8/2006	MDM SIR4526	Estimating		RICEF
Medium	R2-ER Agency Logo Migration	10403	eRecruiting	11/9/2006		Requires Attention		Production Support
Medium	R2-ER Report #33 - Question Utilization - Initial Development	10404	eRecruiting	11/9/2006		Validate in EP0		RICEF
Medium	R2-ER Report #05-Assign REPORT ROLE and Test	10406	eRecruiting	11/12/2006	10878-initial roles were transported using this SIR	New		Unresolved
Medium	R2-ER Change to function module ZR_GET_QUESTION_INFO initial development migration	10415	eRecruiting	11/15/2006		Validate in EP0		RICEF

Medium	InterfaceGAP33 (Name/SSN Verification) - Not reading return file from SSA correctly	10422	Payroll	11/15/2006		Submitted for Release to RA/RQ	4/3/2007	Production Support
Medium	R2-ER Report #01 ZHR_RPTER0001 Talent Pool Qualifications w/Diversity Info	10428	eRecruiting	11/16/2006		Requires Attention		RICEF
Medium	R2-ER Activity Workflow: Not Selected does not trigger correspondence (long term)	10534	eRecruiting	11/17/2006		Estimating	2/27/2007	Production Support
Medium	Allow permissibility to Quotas 37-Exchange Time & 39-Holiday Credits to PA4050 & 4051	10439	Time	11/20/2006	Incident 21400,33938	Assigned	3/15/2007	Production Support
Medium	R2-ER Add "Fife" as a Req City and "Pierce - Fife" as desired GeoLocn	10440	eRecruiting	11/20/2006		Submitted for Release to EA0	1/31/2007	Production Support
Medium	R2-ER Report #30-Assign Report ROLE & Test-SECURITY	10442	eRecruiting	11/20/2006	10878-initial roles were transported using this SIR	New		Production Support
Medium	R2-ER Report #31 (Length of Time Between Recruitment Steps with Diversity Info)	10444	eRecruiting	11/21/2006		New		Unresolved
Medium	AUTOMATED PROCESS TO DOWNLOAD THE PAYROLL SFT SPOOL FILES	10194	Human Resources	11/29/2006		New		Production Support
Medium	WARRANT AND DIRECT DEPOSIT STATEMENTS NEED TO HAVE PAGE NUMBERS ON THE PRINTED REPORTS FOR DISTRABUTION	10459	T/P/B Do not use	11/30/2006		New		Production Support
Medium	Adding Cost Distribution User exit on creating Position action	10517	Financial	12/6/2006		Validate in RP0	3/15/2007	Production Support
Medium	Annual Leave byout not calculating correct	10562	T/P/B Do not use	12/12/2006		Requires Attention	12/15/2006	Production Support
Medium	R2-ER Demographic Info tab kicks job seekers out to start page	10704	eRecruiting	12/18/2006	WTT#24547	Assigned		Production Support
Medium	R2-ER Add Log Off Button to All E-Recruiting Start Pages	10743	eRecruiting	12/20/2006		Assigned	1/19/2007	Production Support
Medium	R2-Report 505 - Grievance Article Report - Initial Development	10486	Grievances	12/21/2006		Ready For Test in RA/RQ		Production Support
Medium	R2-ER Vets Pref calculated on score after hire	10759	eRecruiting	12/21/2006		Assigned		Production Support
Medium	R2-ER Report #11-My New Applications Today	10514	eRecruiting	12/21/2006		Ready For Test in EA0		RICEF
Medium	Missing Entries in Config Table T5UPBSB2	10767	Payroll	12/21/2006	99999	Ready For Test in RA/RQ	3/29/2007	Configuration
Medium	Update of Basis Calendar	10778	Human Resources	12/22/2006		Submitted for Closure		OSS/Technical
Medium	Rate Per Unit on Wage Type incorrect	10781	T/P/B Do not use	12/26/2006	WTT 24856	New		Configuration
Medium	R2-ER Application Withdrawn workflow needs requisition field added	10782	eRecruiting	12/26/2006	WT#25129	Assigned	6/1/2007	RICEF
Medium	Tier 3 support role SR3P_CS_ALL_PROD requires correction to run SUIM	10783	Human Resources	12/26/2006		New		Production Support
	R2-Grievance Infotype AGO & LRO field Changes Due					Requires		Production

Medium	to Security	10556	Grievances	12/27/2006		Attention	3/1/2007	Support
Medium	R2-ER Reports-Ethnic-Multi-Racial Reporting in Diversity Reports	10807	eRecruiting	12/29/2006		Assigned		Unresolved
Medium	R2-ER Reports-Diversity Clarification added regarding "Age 40 or over"-FD Update & possible programs updates needed.	10525	eRecruiting	1/2/2007		New		Unresolved
Medium	Sec: Add output file name variations to Customizer role	10815	T/P/B Do not use	1/2/2007		New		Production Support
Medium	Update Salary Ranges for WSF - PayScale Type 08, PayScale Area 52 and 53	10829	Human Resources	1/4/2007	WTT 25091	Assigned		Production Support
Medium	Security Payroll Processor SIR merges. #2	10845	T/P/B Do not use	1/4/2007		New		Production Support
Medium	R2-ER Duplicate emails being sent to Job Seekers	10830	eRecruiting	1/5/2007	WTT#26549	Estimating		Production Support
Medium	R2-ER Report #15-My Postings-CHG REQUEST-MISSING FIELDS: Posting Status, REQ ID, Salary Range	10856	eRecruiting	1/14/2007		Ready For Test in EA0		Production Support
Medium	R2-Grievance Rpt 502 AGO & LRO Field Changes	10862	Grievances	1/17/2007	SIR 10556	Assigned	4/1/2007	Production Support
Medium	R2-Grievance Rpt 505 AGO & LRO Field Changes	10863	Grievances	1/17/2007	SIR 10556	Assigned	4/1/2007	Production Support
Medium	R2-Grievance Rpt 507 AGO & LRO Field Changes	10864	Grievances	1/17/2007	SIR 10556	Assigned	4/1/2007	Production Support
Medium	R2-Grievance Rpt 509 AGO & LRO Field Changes	10865	Grievances	1/17/2007	SIR 10556	Assigned	4/1/2007	Production Support
Medium	R2-Grievance Rpt 506 AGO & LRO Field Changes	10866	Grievances	1/17/2007	SIR 10556	Assigned	4/1/2007	Production Support
Medium	R2-ER Report #40 Workflow – Process for When no Hiring Mgr for Quality Survey is on Support Team	10870	eRecruiting	1/18/2007		Estimating	2/9/2007	Production Support
Medium	R2-ER Session Time Out Needs to Be Set to Longer Time: 20 Minutes	10875	eRecruiting	1/19/2007		Estimating		Production Support
Medium	Interface Gap 46/21/22 and 2 are not currently Reconcilable	10876	T/P/B Do not use	1/19/2007	WTT 17417	New	2/2/2007	Production Support
Medium	R2-ER Report #09-Source of Application-PROD SUPPORT-WEB Printer not available	10882	eRecruiting	1/19/2007		Ready For Test in ED0		Production Support
Medium	BW - Headcount Cube Characteristic Date Change	10886	Business Warehouse	1/22/2007		Assigned		Production Support
Medium	R2-ER Add agency logos	10891	eRecruiting	1/22/2007		New	2/2/2007	Production Support
Medium	Security - Re-organize DSHS data profiles	10893	T/P/B Do not use	1/23/2007	WTT 28819	Assigned	3/15/2007	Production Support
Medium	Add county code 41 – Out of Country to other countries for addresses IT0006	10898	Human Resources	1/24/2007	28677	Ready For Test in RA/RQ	2/15/2007	Configuration
Medium	R2-ER Add report links to careers.wa.gov	10899	eRecruiting	1/24/2007		New		Production Support
Medium	R2-ER ALV Format-Set Filter does not work correctly	10909	eRecruiting	1/25/2007		Requires		Production

						Attention		Support
Medium	Add fields to Flexible Employee Data report (ZHR_RPTPAN02)	10915	Human Resources	1/26/2007	WTT #8370, CR 4492	Estimating	4/1/2007	Production Support
Medium	R2-ER Report #08-Time to Fill &-CHANGE REQUEST-from GMAP Office-Text Changes	10917	eRecruiting	1/26/2007	Help Desk Incident 29416	Requires Attention		Production Support
Medium	R2-ER Smartform 2 for Rpt #40 Workflow: Questionnaire Request to Non-Job Seeker	10921	eRecruiting	1/29/2007		Estimating	2/16/2007	Production Support
Medium	BW - Termination Date Error in the Headcount and Pers Actions Cube	10929	Business Warehouse	1/30/2007	Incident # 28220	Estimating		Production Support
Medium	Security: Add CATS_DA and ZHR_RPTOMN01 to Security Auditor role.	10931	Human Resources	1/31/2007	WTT 16424 (ESD)	New		Production Support
Medium	R2-ER SAP NOTES research and application: Passwords and Log on	10935	eRecruiting	1/31/2007		Estimating		Production Support
Medium	SEC: Remove excess spool authority from 4 production roles.	10942	T/P/B Do not use	2/1/2007	SIR10940	Ready For Test in RD0		Production Support
Medium	R2-ER Report #12-My New Applications Today-CHG REQUEST-Update text in 8 output column headings	10943	eRecruiting	2/1/2007		Requires Attention		Production Support
Medium	R2-ER Report #31-Time Between Steps-CHANGE REQUEST-From GMAP Office-Output Text Changes	10944	eRecruiting	2/1/2007		Estimating		Production Support
Medium	Add Employee subgroup 12-M-OT Elig Law En>171 to Employee Subgroup non-perm – Limited	10946	Human Resources	2/1/2007	30069	Requires Attention	2/28/2007	Configuration
Medium	BW - Termination Date Error in the Headcount Cube	10948	Business Warehouse	2/2/2007	Incident #28220	Estimating		Production Support
Medium	Change Request Agency 0380 requesting to be part of the HRMS Leave Process	10949	Time	2/2/2007	29578	Ready For Test in RA/RQ		Production Support
Medium	BPS Database Report	10950	CSAD	2/5/2007		New		Production Support
Medium	Payroll Journal report (zhr_rptpyn33) sort should not be case sensitive	10957	Payroll	2/6/2007	WTT 15632	Estimating		Production Support
Medium	Remove authority to change job class objects from 6 security roles.	10964	Human Resources	2/7/2007	WTT 10964	Ready For Test in RA/RQ		Production Support
Medium	Report zhr_rptpyu05 layout issue	10968	Payroll	2/7/2007	29574	New	3/15/2007	Production Support
Medium	Two new work alternate schedules - 4 9's w/ Off/8's on Wednesday	10970	Time	2/8/2007	31223	Assigned	3/31/2007	Production Support
Medium	Agency requesting middle initial to appear on the earnings statement (ZHR_RPTPY711)	10979	Payroll	2/12/2007	WTT 31568	Estimating		Production Support
Medium	R2-ER: Registered Job Seeker SLG1 Error Fix (Implement SAP OSS MSg Fix)	10982	eRecruiting	2/12/2007	Incident 31698	Estimating	2/23/2007	Production Support
Medium	R2-ER #18 Cand COUNT-CHG REQUEST-User Selection Change & Output TXT CHG & SORT	10983	eRecruiting	2/12/2007	CR 10391	Requires Attention		Production Support
Medium	CSAD Release of Training Updates to the Public Web Site	10984	CSAD	2/12/2007		Assigned		Production Support
Medium	Update the Pay Scale Type for Personnel Sub Area--00MC – IBEW Elec Insp to 07-Coalition	10990	Human Resources	2/13/2007	31741	Assigned	2/28/2007	Production Support
Medium	MS Access, BSP- Enhancement for OMWBE certified	11003	CSAD	2/15/2007	WTT- 28793	Assigned		Production

	companies							Support
Medium	ZHR_RPTBNN28 & ...28A process only active savings plan records	11006	Benefits	2/15/2007	WTT 32046	Estimating		Configuration
Medium	R2-ER Report #34-"Job Seeker Dupl Report"-CHG REQUEST-Add startup variant so report always runs in the background & user directions	11022	eRecruiting	2/15/2007		Requires Attention		Production Support
Medium	R2-ESS Expand 5 digit Zipcode to accept 5+4 Zipcode	11027	ESS	2/20/2007	WTT 31544	New		Production Support
Medium	SQL 2005- Application of SP2	11033	CSAD	2/21/2007	WTT- 32715	Assigned	3/23/2007	Production Support
Medium	BW - Next Increase Dates Missing	11035	Business Warehouse	2/21/2007	WTT #24844	Estimating		Production Support
Medium	Update WT 1263 average hours accumulators /226 and /227	11037	Payroll	2/22/2007	16777	Submitted for Release to RA/RQ	3/15/2007	Production Support
Medium	Correct Nurse's Pay Scale to Update Automatically from Level K to L	11047	Human Resources	2/26/2007	WTT 32516	Estimating	3/15/2006	Production Support
Medium	Get trouble Ticket and Sir posted to DOP web for agency access	11049	CSAD	2/26/2007	28866	Requires Attention		Production Support
Medium	Build ClassTrack Spread sheet for migrating to contracts	11050	CSAD	2/26/2007	30499	Assigned		Production Support
Medium	DIS Upgrading SFT Server	11053	Payroll	2/27/2007		New	3/2/2007	Production Support
Medium	Interface GAP7 nor reporting Salaries on certain employees	11056	Payroll	2/27/2007		New	3/31/2007	Unresolved
Medium	Add 3 reports to the Central Benefits Inquirer Role	11060	Financial	2/28/2007	WTT 33735	Ready For Test in RD0	3/30/2007	Production Support
Medium	GAP 11 (Payroll Details) request for ESD	11065	Payroll	2/28/2007	WTT# 33638	Estimating	3/9/2007	Production Support
Medium	R2-ER: Change Correspondence logos and upload errors	11066	eRecruiting	2/28/2007	Ticket 33838	Estimating	3/30/2007	Production Support
Medium	Remove SSN from GA GAP 34 MDR Interface	11071	Financial	3/1/2007	WTT 33978	Ready For Test in RA/RQ	3/9/2007	Production Support
Medium	IRS Form 941 Negative OASI Tax on Line 7a fractions of cents	11072	Financial	3/1/2007	WTT 27130	New	3/31/2007	Production Support
Medium	Update Contract Elements Infotype (0016) to Copy Function During Appointment Change Action and Rehire Action	11073	Human Resources	3/2/2007	11065	New	3/15/2007	Production Support
Medium	R2-ER Reconfigure ED0/EX2 and perform EA0->EX2 system copy	11076	eRecruiting	3/2/2007		Requires Attention	3/9/2007	OSS/Technical
Medium	--TEST--TEST--TEST--	1	T/P/B Do not use	3/2/2007	123456 State	Closed		Production Support
Medium	R2 E-R #33-Question Utilization-ASSIGN REPORT ROLE & Test	11078	eRecruiting	3/2/2007	10878-initial roles were transported using this SIR. Help Desk Ticket: 34418	New		Production Support
	Payroll Journal Voucher Report reading multiple ALAS					Ready For		Production

Medium	runs	11084	Financial	3/6/2007	34609	Test in RA/RQ	4/1/2007	Support
Medium	IT0027 Payroll Employee Cost Distribution Report	11085	Financial	3/7/2007	Incident 34688	New	4/30/2007	Configuration
Medium	IT1018 Payroll Employee Cost Distribution Report	11086	Financial	3/7/2007	Incident 34688	New	4/30/2007	Configuration
Medium	R2-ER Manual entry of External Application does not work	11087	eRecruiting	3/8/2007	WTT 35014	New	3/30/2007	Production Support
Medium	R2-ER Candidate Data Overview doesn't display Education Subject and Description and the Pass/Fail field	11090	eRecruiting	3/8/2007	WTT35130	New	3/30/2007	Production Support
Medium	R2-ER Requisition Data Overview needs unnecessary information removed and Cost Center added	11091	eRecruiting	3/8/2007		New	3/30/2007	Production Support
Low	Invalid Military Service Time	961	Business Warehouse	12/13/2004		Assigned		Unresolved
Low	Payroll Journal prints with separate signature page	4723	Human Resources	9/13/2006	WTT 11811	Submitted for Release to RA/RQ		Production Support
Low	R2-ER Remove German Printer Option	10020	eRecruiting	10/3/2006		Requires Attention		OSS/Technical
Low	R2-ER Disable Portal Help Button	10021	eRecruiting	10/3/2006		Assigned		OSS/Technical
Low	R2-ER Support Team Role Default Not Necessarily the Recruiter	10141	eRecruiting	10/18/2006		Assigned	2/28/2007	Production Support
Low	R2-ER Contact Rule Needs to be added for TRM Corresp and Invitations	10143	eRecruiting	10/18/2006		Assigned		RICEF
Low	BW - Power User Security (WebTemplate)	10224	Business Warehouse	10/27/2006		Assigned		Configuration
Low	R2-ER Remove Gray Box around State Seal	10293	eRecruiting	10/30/2006		Assigned		Production Support
Low	Mid Period Transfer requirements	3917	T/P/B Do not use	10/31/2006		Requires Attention		Production Support
Low	R2-ER Report #13 - "My Applications/Reqs with Diversity"	10365	eRecruiting	11/2/2006		Ready For Test in EA0		Unresolved
Low	R2-ER Report #13-Report ROLE Assignment and Test-SECURITY	10379	eRecruiting	11/6/2006	10878-initial roles were transported using this SIR	Requires Attention		Unresolved
Low	R2-ER Report #10 - Requisition Status Report - By Creation Date	10401	eRecruiting	11/9/2006	10581	Validate in EP0		RICEF
Low	QTRLY IRS 941 tax deposit at the EIN level	10424	T/P/B Do not use	11/15/2006		Assigned	12/28/2006	Production Support
Low	R2-Grievance All Reports Selection Screen Error Messages on Articles	10434	Grievances	11/20/2006		Estimating		RICEF
Low	R2-ER Report #20-Candidate Statistics & #21 Candidate Statistics with Diversity-CHANGE REQUEST: Printed Report-Font to small	10537	eRecruiting	12/7/2006		Estimating		Production Support
Low	R2-ER Report #37-"Layoff Status Report"-in PROD-SPELLING ERRORS	10551	eRecruiting	12/8/2006		Requires Attention		Production Support
Low	R2-ER Report #10-"My Activities"-CHANGE REQUEST-Add 5 Fields to Infoset	10563	eRecruiting	12/12/2006		Assigned	3/16/2007	RICEF

Low	R2-ER Report #20-Candidate Stats & #21 Cand Stats w/Diversity, Top 8 Report & #20=Key report-CHANGE REQUEST: ADD "Employee Group" to Detail and Summary Drilldown output	10550	eRecruiting	12/20/2006		Assigned		RICEF
Low	R2-ER Report #37 TOP PRIORITY REPORT-Layoff Status Report-CHG REQUEST-User Selection Screen-REQID, Title & Alias	10746	eRecruiting	12/20/2006		Assigned		Production Support
Low	R2-ER Report #12 - My New Applications Today	10515	eRecruiting	12/21/2006		Requires Attention		RICEF
Low	R2-ER Report #10-My Activities_CHANGE REQUEST-Add Descriptions to Drop-down list shows "released" listed twice	10581	eRecruiting	12/28/2006		Requires Attention		Production Support
Low	Client RT0 needs to be a duplicate of the current production system and be on the transport path. The training team needs to be notified of when transports are received so they can determine the impacts to the training materials.	10817	T/P/B Do not use	1/2/2007		Assigned	1/31/2007	Production Support
Low	Missing WTs for W-2 Box 14 Fringe benefits configuration	10889	T/P/B Do not use	1/22/2007		New	10/16/2007	Production Support
Low	Update Reason for Action codes for PA40 'Change of Status, Leave Actions and New Hire action	10952	Human Resources	2/5/2007	30134, 30839, 35116	Assigned	2/28/2007	Configuration
Low	Create enhancements to Actions Report (ZHR_RPTPA457)	10954	Human Resources	2/5/2007	30637 & 30332	Estimating	4/15/2007	Production Support
Low	Create a Report that will Identify Supervisors in an Agency	10960	Human Resources	2/6/2007	31005, 30077, 31766	Estimating	3/31/2007	Configuration
Low	R2-ER Report #15 My Postings-CHG REQUEST-Hiring Manger column should look for those assigned ""Hiring Manger"" or ""Hiring Manager for Quality Survey".	11004	eRecruiting	2/15/2007		New		Production Support
Low	Intermittent Caching problem with Training updates.	11025	CSAD	2/20/2007	32122	Assigned		Production Support
Low	10000 Rows Exceed message incorrectly displaying.	11040	CSAD	2/26/2007	38930	Assigned	3/9/2007	Production Support
Low	atuomate ZHR_RPTBNN03 as part of day 2 processing	11043	Benefits	2/26/2007	cr 10789	Estimating	4/3/2007	Production Support
Low	R2-ER: Program to remove Deregistered indicator	11064	eRecruiting	2/28/2007	WTT #33838	New	3/16/2007	Production Support
Low	E-Recruiting Report #12 My Applications-Assign Report Role & Test-Security	11068	eRecruiting	3/1/2007	10878-initial roles were transported using this SIR. Help Desk ticket number: 34171	Requires Attention		Production Support
Low	E-Recruiting Reports-CENTRALIZED RECRUITER MENU-Update	11069	eRecruiting	3/1/2007	Help Desk Ticket: 34173	New		Production Support
Low	11069 E-Recruiting Reports-De-CENTRALIZED RECRUITER MENU-Update	11070	eRecruiting	3/1/2007	Help Desk will give me Help Ticket Number	New		Production Support
Low	R2-ER Report #02-Req Status Report-CHG REQUEST	11075	eRecruiting	3/2/2007		Submitted for Release to EA0		Production Support

Low	Add Date Types of PDP Expectations Set, PDP Eval Completed, and PDF completed for the Date Specifications Infotype (0041)	11083	Human Resources	3/6/2007	17647	Estimating	3/30/2007	Production Support
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